

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rochelle Reeder

Debtor(s)

Case No. 17 B 02029

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/24/2017.
- 2) The plan was confirmed on 03/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/21/2017, 11/02/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/26/2017.
- 5) The case was Converted on 02/01/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,522.28
Less amount refunded to debtor	\$6.61

NET RECEIPTS: \$4,515.67

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,016.76
Court Costs	\$0.00
Trustee Expenses & Compensation	\$180.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,197.44

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	1,100.00	2,286.30	2,286.30	0.00	0.00
Aaron's Furniture	Secured	755.39	0.00	755.39	0.00	0.00
American InfoSource LP	Unsecured	0.00	295.69	295.69	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	878.65	878.65	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,200.00	1,609.82	1,609.82	0.00	0.00
CB/VICSCRT	Unsecured	391.00	NA	NA	0.00	0.00
Chase	Unsecured	800.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	2,816.74	2,816.74	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	607.23	607.23	0.00	0.00
Durham & Durham Attorneys at Law	Unsecured	505.00	NA	NA	0.00	0.00
Felt & Lukes, LLC	Unsecured	842.60	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	168.00	NA	NA	0.00	0.00
Marquette Bank	Unsecured	800.00	NA	NA	0.00	0.00
Mechanics Bank	Secured	24,961.00	25,177.31	24,961.00	0.00	318.23
Mechanics Bank	Unsecured	NA	216.31	216.31	0.00	0.00
Metro Loan Store	Unsecured	225.00	NA	NA	0.00	0.00
Moraine Valley Community College	Unsecured	0.00	842.60	842.60	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	135.00	135.00	0.00	0.00
Nicor Gas	Unsecured	0.00	524.30	524.30	0.00	0.00
Quantum3 Group	Unsecured	437.00	437.39	437.39	0.00	0.00
Village of Matteson	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,961.00	\$0.00	\$318.23
All Other Secured	\$755.39	\$0.00	\$0.00
TOTAL SECURED:	\$25,716.39	\$0.00	\$318.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,650.03	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,197.44</u>	
Disbursements to Creditors	<u>\$318.23</u>	
TOTAL DISBURSEMENTS :		<u>\$4,515.67</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.